

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

J. Christopher Peters
(Name on Ballot "Chris
Peters")
P.O. Box 2387
Jena, LA 71342

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Judge, 28th Judicial
District Court

OFFICE USE ONLY

0805333

10/08

10-P

9/23

3. Date of

Primary October 4, 2008

This report covers from Aug. 26, 2008 through Sept. 14, 2008

4. Type of Report:

- ☐ 150th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☒ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IS:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more
banks, savings and loan associations, or money
market mutual fund as the depository of all
campaign funds.)

Sabine State Bank &
Trust Company
3691 West Oak Street
Jena, LA 71342

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report J. Keith Bigger

Daytime Telephone 318-419-5577

10. WE HEREBY CERTIFY that the information contained in this report and the attached
schedules is true and correct to the best of our knowledge, information and belief, and that no
expenditures have been made nor contributions received that have not been reported herein, and
that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has
been deliberately omitted.

This 15th day of September, 2008

J. Keith Bigger
Signature of Candidate/Chairperson
(to be signed by Chairperson only if report by
principal campaign committee)

318-992-7494
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign
committee, committee's chairperson, and subsidiary
committees, if any (use additional sheets if necessary).

J. Christopher Peters
Campaign Committee
P.O. Box 2586
Jena, LA 71342
J. Keith Bigger
Chairperson

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	2,550.00
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	2,550.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2,550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,878.52
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2,878.52

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	23,321.29
15. Plus total receipts this period (Line 8 above)	2,550.00
16. Less total disbursements this period (Line 13 above)	2,878.52
17. Less in-kind contributions (Line 2 above)	2,550.00
18. Funds on hand at close of reporting period	20,442.77

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 100, Rev. Rev. 3/88, Page Rev. 3/83

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
<p>THE FOLLOWING CONTRIBUTORS ORGANIZED, ADVERTIZED, PROMOTED, AND GAVE A FISH FRY FOR THE CANDIDATE. THE AMOUNTS LISTED REPRESENT THE ESTIMATED COSTS BASED ON REPORTS FROM THE CONTRIBUTORS</p>				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
Denco Trucking Company P.O. Box 1968 Jena, LA 71342		8/28/08	\$1,350.00	\$1,350.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
Ricky Thompson 844 W. Bradford Street Jena, LA 71342		8/28/08	\$1,200.00	\$1,200.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				2,550.00
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) _____			TOTAL (complete only on last page of this schedule) _____	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender J. Christopher Peters P.O. Box 2387 Jena, LA 71342	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* <u>1/26/07</u></td> <td style="width: 50%;">b. Interest rate <u>-0-</u> % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ <u>600.00</u></td> </tr> <tr> <td colspan="2">d. Balance due \$ <u>600.00</u></td> </tr> </table> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>	2. a. Date* <u>1/26/07</u>	b. Interest rate <u>-0-</u> % (a.p.r.)	c. Amount borrowed* \$ <u>600.00</u>		d. Balance due \$ <u>600.00</u>	
2. a. Date* <u>1/26/07</u>	b. Interest rate <u>-0-</u> % (a.p.r.)						
c. Amount borrowed* \$ <u>600.00</u>							
d. Balance due \$ <u>600.00</u>							

3. Endorsers/Guarantors <div style="height: 150px;"></div>	<table style="width: 100%;"> <tr> <th style="width: 30%;">4. Repayments this period</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <th style="text-align: center;">Date</th> <th></th> <th></th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date					
4. Repayments this period	Principal	Interest								
Date										

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender <div style="height: 100px;"></div>	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* _____</td> <td style="width: 50%;">b. Interest rate _____ % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ _____</td> </tr> <tr> <td colspan="2">d. Balance due \$ _____</td> </tr> </table> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>	2. a. Date* _____	b. Interest rate _____ % (a.p.r.)	c. Amount borrowed* \$ _____		d. Balance due \$ _____	
2. a. Date* _____	b. Interest rate _____ % (a.p.r.)						
c. Amount borrowed* \$ _____							
d. Balance due \$ _____							

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4. Repayments this period	Principal	Interest								
Date										

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Political Action Company 2016 General Jackson Avenue Baton Rouge, LA 70810	8/26/08	Consultant fees	\$ 750.00
Mac's Big Star Grocery Highway 84 East Jena, LA 71342	8/26/08	Purchase of donuts for parish school teachers and staff	\$ 48.32
	8/27/08		\$ 91.35
Chucks 7-11 U.S. Highway 84 Tullos, LA 71479	8/26/08	Gasoline purchase Both occasions	\$ 78.51
	9/10/08		\$ 58.25
Mac's Big Star Grocery Highway 84 East Jena, LA 71342	8/28/08	Bread and Supplies for fish fry	\$ 18.65
LaSalle High School Athletic Association P.O. Box 458 Olla, LA 71465	8/28/08	Purchase of sponser- ship for football games	\$ 200.00
Wal-Mart Highway 84 West Jena, LA 71342	8/29/08	Purchase of supplies for fish fry	\$ 6.31
Jena Giant Booster Club P.O. Box 436 Jena, LA 71342	8/29/08	Purchase of ad in football program	\$ 103.00
Postmaster U.S. Postoffice Jena, LA 71342	9/4/08	Postage to mail financial report	\$ 6.24
3. SUBTOTAL (optional)			1,360.43
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Jena Times P.O. Box 3053 Jena, LA 71342	9/5/08	Newspaper advertisements	\$ 1,010.00
Ace Hardware 849 Pine Street Jena, LA 71342	9/6/08	Purchase of stakes for signs	\$ 7.89
KJNA-FM P.O. Box 2750 Jena, LA 71342	9/12/08	Payment for radio ads	\$ 500.00
3. SUBTOTAL (optional)			1,517.89
4. TOTAL (optional - complete only on last page of this schedule)			2,178.92